

**INVOICE NO.**

NC840370

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC497034	Indianapolis	TV	\$1,640.00	2	2

**INVOICE NOTES**

see key for zone net info  
PRI:NP=4,IP=5 IN 62329555

Gross Advertising Total	\$1,640.00
Agency Commission	(\$246.00)
Rep Commission	(\$181.22)
<b>Net Advertising Total</b>	<b>\$1,212.78</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NC497034  
**TIM Est No:** 1092252  
**AE Name:** Washington DC NCC - IND

**Market:** Indianapolis  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1729131	JGIN160130H	INDY INTERCONNECT/6700	BTN, ESPN	2	\$1,640.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
BTN	INDY INTERCONNECT/6700	ND1729131	1	\$840.00
ESPN	INDY INTERCONNECT/6700	ND1729131	1	\$800.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-10-16	BTN	INDY INTERCONNECT/6700	1:40PM	JGIN160130H	Cincinnati at Purdue	30	1	\$840.00	
9-10-16	ESPN	INDY INTERCONNECT/6700	7:53PM	JGIN160130H	Arkansas vs. TCU	30	2	\$800.00	

**Order# NC497034 Total: \$1,640.00**



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## BILL TO

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$1,212.78**

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We accept checks, money orders, and all major credit cards.